CARS ACCOUNTING REPORTS MANUAL CARS Profile # 400291

Chapter II

Page 1 of 1

CARS #: 400291

PROFILE ID TITLE: MEDICAID SUBROGATION COLL

FULL TITLE: Medicaid Subrogation Collections

REPORTING INSTRUCTIONS: Report collections previously reported on the DMS-692 as Third

Party Liabilities Medicaid collections on this profile. This includes collections received from an insurance company or other person liable for Medicaid payments. Report 100% of collections as a **NEGATIVE NUMBER**. The state will take back 85% of the reported amount, leaving a 15% incentive for

the county.

PROFILE TYPE: Cash Adjustment (A)

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: N/A

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

REIMBURSEMENT %: 85

PREPAYMENTS: 0

LIMITATIONS: N/A

FEDERAL CATALOG (CFDA) NUMBER: 93.778

DIVISION RESPONSIBLE: Division of Health Care Financing